

Figure 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO31259	All Receipt Dates	All Line Item Types
-------------	---------------	-------------------	---------------------

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-CAM002	Camp Steel								
PO31259	1		M6061T6B2.000X02 f 250		2/10/2016	2/11/2016	12.0000	\$12.50	0.0000	0	\$149.94
CAD	No		6061-T6 Bar 2.00 x f 2.25 M134219		12.0000	PLOU01		\$149.94	0.0000	0	
								Total Received Quantity:			12.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$149.94
								Total Balance Due Quantity:			0.0000

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

**Tél.: 450 377-4248**  
**Fax : 450 377-5696**

**Montréal**

**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

## Ontario

**Tél.: 1 800 667-4248**  
**Fax : 1 866 456-4242**

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**www.aciercampi.com**

**VENDU À / SOLD TO :**

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

LEIT : JINB3

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
-------------------------------------	---------------	--------------------------	-------------------------

DAER

12345

**TERMES / TERMS**

NET 39 TOLDS

**TERR.**

25

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMPAGNE  
ORDER  
N° 260011

DATE \_\_\_\_\_

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE

REMARKS / REMARKS	PAGE N°
-------------------	---------

201

[illegible]

* Unités de mesure :	CLB	Cent (100) livres Hundred pounds	CPI	Cent (100) pieds Hundred feet	UN	Unité Unit	PI	Pieds Feet	PC	Pied carré Square foot
* Units of measure :	CLB	Cent (100) livres Hundred pounds	CPI	Cent (100) pieds Hundred feet	UN	Unité Unit	PI	Pieds Feet	PC	Pied carré Square foot

**CONDITIONS :**

**CONDITIONS :**

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. \* ALL  
LST MATERIALS ARE AT THE BUYER'S EXPENSE. \* ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. \* THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF  
2% PER MONTH ON 2% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. \* ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO  
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOOSE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. \*  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. \* ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED  
CANNOT BE RETURNED. \* ANY GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

PRÉPARÉ PAR/PREPARED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/N	M/M	J/D
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

2

N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TO 0001

**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

DATE \_\_\_\_\_

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1971



# Service Center Metals

5850 Quality Way  
Prince George, VA 23875

## CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

BILL TO

SHIP TO

MANIFEST NUMBER

276474

CUSTOMER PO

C717724

CUSTOMER PART NUMBER

V833321-MRB0468

DIE NUMBER

MRB0468

ALLOY/TEMPER

6061-T6511

DESCRIPTION

SCRB 2.000x2.500

DATE OF SHIPMENT

11/10/2015

SALESPERSON

D. Schroeder (Canada)

OUR ORDER NUMBER

247022

ITEM

7

CERTIFICATION

ASTM-B221-14 StencilCont

SPECIFICATION

AMS-QQA-200/8 - 1997

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

### Mechanical Properties

Tests

Lot No.

3 201519754

Test Date

10/15/15

Ultimate Tensile Strength (KSI)

min 47.00

max 50.10

Yield Strength (KSI)

min 43.60

max 47.20

Percent Elongation

min 15.20

max 15.50

1568844-45

DAS 16/02/16  
14  
9-89

### Chemical Composition for Aluminum Alloy 6061

Cast #	Lot No.	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Each	Others Total	Melt Source:
10101502	201519754	6061	0.72	0.34	0.31	0.10	0.87	0.10	0.06	0.02	97.48	0.05	0.15	United States of America
10101503	201519754	6061	0.73	0.34	0.30	0.09	0.85	0.09	0.06	0.02	97.52	0.05	0.15	United States of America

Print Date: 11/10/2015

Calvin J. Wiggins, Director of Quality & Technical Services

Rev. 023111 - UMS

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6  
DATE: 16/02/16

PO / BATCH NO: 31259/134219

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 12'  
QUANTITY INSPECTED: 12'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 2.00X2.25  
THICKNESS RECEIVED: 2.00X2.50  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	<i>Acceptable as per Jean-Luc</i>
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*Testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/16</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31259**

Purchase Order Date 2/4/2016

PO Print Date 2/4/2016

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B2.000X02.250	6061-T6 Bar 2.00 x 2.25	2/10/2016 Yes 2/10/2016		12.00 f	\$17.50	\$210.00
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
NOTE: 6061-T6 BAR 2" X 2.5" IS ACCEPTABLE AS PER JEAN-LUC							

**Line Total:** \$210.00

**PO Total:** \$210.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/4/2016